



Campaign Finance Report

VIAD CORP GOOD GOVERNMENT PROJECT
Committee #: 1088

Treasurer: PAOLI, DEBORAH DE
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2004 Post-General Election Report

Election Cycle: **2003-2004**
Date Filed: November 29, 2004
Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,366.15
Total Cash Receipts this Reporting Period:	\$561.01
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$15,927.16

Report ID: 1536

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$547.50	\$0.00	\$547.50	\$17,026.69
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$13.51	\$0.00	\$13.51	\$753.29
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$561.01	\$0.00	\$561.01	\$17,779.98

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$2,280.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$90,129.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$87,849.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BOHANNON, ROBERT	11/22/2004	\$150.00	\$2,400.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	EIDE, DALE T	11/22/2004	\$50.01	\$800.16
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			
Name:	GOLDMAN, KENNETH P	11/22/2004	\$30.00	\$480.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			
Name:	KOTEK, CAROL	11/22/2004	\$43.74	\$699.84
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			
Name:	MATTESON, LANCE A	11/22/2004	\$101.25	\$1,620.00
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			
Name:	NEWMAN, ELYSE ANN	11/22/2004	\$30.00	\$470.00
Address:	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
Occupation:	TREASURER, VIAD CORP			
Name:	SAYRE, SCOTT EDWARD	11/22/2004	\$37.50	\$600.00
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Name:	TWIST, STEVEN	11/22/2004	\$105.00	\$1,680.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Total of Individual Contributions			\$547.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$547.50	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: WELLS FARGO BANK	10/29/2004	\$13.51	\$381.13
Address: P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
Trans. Type: Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends		\$13.51	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$13.51	

